

**TATA CONSULTANCY SERVICES JAPAN LIMITED**



14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Inc.**

ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**Invoice No.** JOFI200900300  
**Invoice Date** 28-AUG-2008  
**Due Date** 28-AUG-2008  
**Work Order No.** 2039144

**Attention** Simon B. Lucocq  
**Project** Laura Support  
**Reference** 92570  
**Location** Bangalore, India

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	2,784.60
JAP CTAX@5%	139.23
<b>Total Amount :</b>	<b>2,923.83</b>
Total Amount Payable :	
<b>US Dollars Two Thousand Nine Hundred Twenty-Three And Eighty-Three Cents Only.</b>	

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:  
Bank: :Bank of America, Tokyo Branch  
Swift: :BOFAJPJX  
Beneficiary Name: :TATA Consultancy Services Japan Limited  
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

**FOR OFFICE USE ONLY**

**This is a computer generated invoice and does not need signature.**

**ANNEXURE**

Invoice No. JOFI200900300

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Dasari, Mr. Srinivasa Rao	Developer	05-AUG-08	31-AUG-08	0.7 Month(s)	3,978.00	2,784.60
TOTAL						2,784.60

## PAYMENT ADVICE

(To be filled in by client )

**From :**

**To :**

**M/S Lehman Brothers Inc.**  
ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900300	Laura Support	2,923.83
	Total	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**



14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
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Japan

**M/S Lehman Brothers Inc.**

ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**Invoice No.** JOFI200900301  
**Invoice Date** 28-AUG-2008  
**Due Date** 28-AUG-2008  
**Work Order No.** 2042468

**Attention** Simon B. Lucocq  
**Project** J-Surv  
**Reference** 92942  
**Location** Chennai, India

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	6,364.80
JAP CTAX@5%	318.24
<b>Total Amount :</b>	<b>6,683.04</b>

Total Amount Payable :

**US Dollars Six Thousand Six Hundred Eighty-Three And Four Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:  
Bank: :Bank of America, Tokyo Branch  
Swift: :BOFAJPJX  
Beneficiary Name: :TATA Consultancy Services Japan Limited  
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
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**ANNEXURE**

Invoice No. JOFI200900301

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
V, Mr. Gurumoorthy	CRF Consulting ASE  Team Member	01-AUG-08	31-AUG-08	0.9 Month(s)	3,978.00	3,580.20
Harsha, Ms. Thirunagari	CRF Consulting ASE  Team Member	01-AUG-08	31-AUG-08	0.7 Month(s)	3,978.00	2,784.60
TOTAL						6,364.80

## PAYMENT ADVICE

(To be filled in by client )

**From :**

**To :**

**M/S Lehman Brothers Inc.**  
ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900301	J-Surv	6,683.04
	Total	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**



14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Inc.**

ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**Invoice No.** JOFI200900302  
**Invoice Date** 28-AUG-2008  
**Due Date** 28-AUG-2008  
**Work Order No.** 2042468

**Attention** Simon B. Lucocq  
**Project** J-Surv  
**Reference** 92942  
**Location** Chennai, India

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	1,392.30
JAP CTAX@5%	69.62
<b>Total Amount :</b>	<b>1,461.92</b>

Total Amount Payable :

**US Dollars One Thousand Four Hundred Sixty-One And Ninety-Two Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:  
Bank: :Bank of America, Tokyo Branch  
Swift: :BOFAJPJX  
Beneficiary Name: :TATA Consultancy Services Japan Limited  
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
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**ANNEXURE**

Invoice No. JOFI200900302

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Balakrishnan, Mr. Senthil Kumar	CRF Consulting ITA Team Member	01-AUG-08	14-AUG-08	0.35 Month(s)	3,978.00	1,392.30
TOTAL						1,392.30



## PAYMENT ADVICE

(To be filled in by client )

**From :**

**To :**

**M/S Lehman Brothers Inc.**  
ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900302	J-Surv	1,461.92
	Total	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**



14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
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Japan

**M/S Lehman Brothers Inc.**

ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**Invoice No.** JOFI200900303  
**Invoice Date** 28-AUG-2008  
**Due Date** 28-AUG-2008  
**Work Order No.** 2093768

**Attention** Simon B. Lucocq  
**Project** Lehman Outsourcing (OTG-SGP)  
**Reference** 981773 / PO 8175  
**Location** Singapore, Singapore

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	9,724.35
JAP CTAX@5%	486.22
<b>Total Amount :</b>	<b>10,210.57</b>

Total Amount Payable :

**US Dollars Ten Thousand Two Hundred Ten And Fifty-Seven Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:  
Bank: :Bank of America, Tokyo Branch  
Swift: :BOFAJPJX  
Beneficiary Name: :TATA Consultancy Services Japan Limited  
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
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LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

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**ANNEXURE**

Invoice No. JOFI200900303

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Sarkar, Mr. Devalin	CRF Consulting ASE  Team Member	01-AUG-08	31-AUG-08	1 Month(s)	9,724.35	9,724.35
TOTAL						9,724.35

## PAYMENT ADVICE

(To be filled in by client )

**From :**

**To :**

**M/S Lehman Brothers Inc.**  
ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900303	Lehman Outsourcing (OTG-SGP)	10,210.57
	Total	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**



14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
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Japan

**M/S Lehman Brothers Inc.**

ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**Invoice No.** JOFI200900304  
**Invoice Date** 28-AUG-2008  
**Due Date** 28-AUG-2008  
**Work Order No.** 2093768

**Attention** Simon B. Lucocq  
**Project** Lehman Outsourcing (OTG-SGP)  
**Reference** 981773 / PO 8175  
**Location** Singapore, Singapore

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	9,724.35
JAP CTAX@5%	486.22
<b>Total Amount :</b>	<b>10,210.57</b>

Total Amount Payable :

**US Dollars Ten Thousand Two Hundred Ten And Fifty-Seven Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:  
Bank: :Bank of America, Tokyo Branch  
Swift: :BOFAJPJX  
Beneficiary Name: :TATA Consultancy Services Japan Limited  
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
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LIMITED**

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**ANNEXURE**

Invoice No. JOFI200900304

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Ganiga K.M, Mr. Anantha Prasad	CRF Consulting ITA Team Member	01-AUG-08	31-AUG-08	1 Month(s)	9,724.35	9,724.35
TOTAL						9,724.35

## PAYMENT ADVICE

(To be filled in by client )

**From :**

**To :**

**M/S Lehman Brothers Inc.**  
ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900304	Lehman Outsourcing (OTG-SGP)	10,210.57
	Total	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**



14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
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Japan

**M/S Lehman Brothers Inc.**

ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**Invoice No.** JOFI200900305  
**Invoice Date** 28-AUG-2008  
**Due Date** 28-AUG-2008  
**Work Order No.** 2093768

**Attention** Simon B. Lucocq  
**Project** Lehman Outsourcing (OTG-SGP)  
**Reference** 981773 / PO 8175  
**Location** Singapore, Singapore

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	9,261.28
JAP CTAX@5%	463.06
<b>Total Amount :</b>	<b>9,724.34</b>
Total Amount Payable :	
<b>US Dollars Nine Thousand Seven Hundred Twenty-Four And Thirty-Four Cents Only.</b>	

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:  
Bank: :Bank of America, Tokyo Branch  
Swift: :BOFAJPJX  
Beneficiary Name: :TATA Consultancy Services Japan Limited  
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
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LIMITED**

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**ANNEXURE**

Invoice No. JOFI200900305

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Kuppusami, Mr. Harisudan	CRF Consulting ITA Team Member	02-AUG-08	31-AUG-08	0.9524 Month(s)	9,724.35	9,261.28
TOTAL						9,261.28

## PAYMENT ADVICE

(To be filled in by client )

**From :**

**To :**

**M/S Lehman Brothers Inc.**  
ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900305	Lehman Outsourcing (OTG-SGP)	9,724.34
	<b>Total</b>	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**



14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Inc.**

ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**Invoice No.** JOFI200900306  
**Invoice Date** 28-AUG-2008  
**Due Date** 28-AUG-2008  
**Work Order No.** 2093768

**Attention** Simon B. Lucocq  
**Project** Lehman Outsourcing (OTG-SGP)  
**Reference** 981773 / PO 8175  
**Location** Singapore, Singapore

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	9,261.28
JAP CTAX@5%	463.06
<b>Total Amount :</b>	<b>9,724.34</b>
Total Amount Payable :	
<b>US Dollars Nine Thousand Seven Hundred Twenty-Four And Thirty-Four Cents Only.</b>	

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:  
Bank: :Bank of America, Tokyo Branch  
Swift: :BOFAJPJX  
Beneficiary Name: :TATA Consultancy Services Japan Limited  
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

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**ANNEXURE**

Invoice No. JOFI200900306

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Patil, Mr. Kiran	CRF Consulting TR Team Member	01-AUG-08	31-AUG-08	0.9524 Month(s)	9,724.35	9,261.28
TOTAL						9,261.28

## PAYMENT ADVICE

(To be filled in by client )

**From :**

**To :**

**M/S Lehman Brothers Inc.**  
ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900306	Lehman Outsourcing (OTG-SGP)	9,724.34
	<b>Total</b>	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**



14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
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Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Inc.**

ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**Invoice No.** JODI200900442  
**Invoice Date** 28-AUG-2008  
**Due Date** 28-AUG-2008  
**Work Order No.** 2024415

**Attention** Simon B. Lucocq  
**Project** 2014131 Sales Credit Reporting  
**Reference** X

Description	Amount (USD)
-------------	--------------

**Fees for Computer Software services rendered**

Fees for services rendered by our personnel as per Annexure attached:	7,872.09
JAP CTAX@5%	393.60

<b>Total Amount :</b>	<b>8,265.69</b>
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Total Amount Payable :

**US Dollars Eight Thousand Two Hundred Sixty-Five And Sixty-Nine Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

**This is a computer generated invoice and does not need signature.**

**ANNEXURE**

Invoice No. JODI200900442

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Hombal, Mr. Shobha	Developer	01-AUG-08	31-AUG-08	0.80952 Month(s)	9,724.00	7,871.77
TOTAL						7,872.09

## PAYMENT ADVICE

(To be filled in by client )

**From :**

**To :**

**M/S Lehman Brothers Inc.**  
ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JODI200900442	2014131 Sales Credit Reporting	8,265.69
	Total	

COMMENTS



**TATA CONSULTANCY SERVICES JAPAN LIMITED**



14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
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Japan

**M/S Lehman Brothers Inc.**

ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**Invoice No.** JODI200900443  
**Invoice Date** 28-AUG-2008  
**Due Date** 28-AUG-2008  
**Work Order No.** 2024415

**Attention** Simon B. Lucocq  
**Project** 2014131 Sales Credit Reporting  
**Reference** X

Description	Amount (USD)
-------------	--------------

**Fees for Computer Software services rendered**

Fees for services rendered by our personnel as per Annexure attached:	9,724.35
JAP CTAX@5%	486.22

<b>Total Amount :</b>	<b>10,210.57</b>
-----------------------	------------------

Total Amount Payable :

**US Dollars Ten Thousand Two Hundred Ten And Fifty-Seven Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
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**TATA CONSULTANCY SERVICES JAPAN  
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**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

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**ANNEXURE**

Invoice No. JODI200900443

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Varma, Mr. Rudraraju Ramesh	Developer	01-AUG-08	31-AUG-08	1 Month(s)	9,724.00	9,724.00
TOTAL						9,724.35

## PAYMENT ADVICE

(To be filled in by client )

**From :**

**To :**

**M/S Lehman Brothers Inc.**  
ARK MORI Bldg, 36th Floor  
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Tokyo, Minato-Ku - 107-6036  
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**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
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Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JODI200900443	2014131 Sales Credit Reporting	10,210.57
	Total	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**



14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
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Japan

**M/S Lehman Brothers Inc.**

ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**Invoice No.** JODI200900445  
**Invoice Date** 28-AUG-2008  
**Due Date** 28-AUG-2008  
**Work Order No.** 2090147

**Attention** Mr. Peter Nag  
**Project** Lehman Brothers Tokyo Projects- Chennai  
**Reference**

Description	Amount (USD)
-------------	--------------

**Fees for Computer Software services rendered**

Fees for services rendered by our personnel as per Annexure attached:	9,724.35
JAP CTAX@5%	486.22

<b>Total Amount :</b>	<b>10,210.57</b>
-----------------------	------------------

Total Amount Payable :

**US Dollars Ten Thousand Two Hundred Ten And Fifty-Seven Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

**This is a computer generated invoice and does not need signature.**

**ANNEXURE**

Invoice No. JODI200900445

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Mohanasundaram, Mr. Paramasivam	CRF Consulting AST/A SC Team Member	01-AUG-08	31-AUG-08	1 Month(s)	9,724.35	9,724.35
TOTAL						9,724.35

## PAYMENT ADVICE

(To be filled in by client )

**From :**

**To :**

**M/S Lehman Brothers Inc.**  
ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JODI200900445	Lehman Brothers Tokyo Projects- Chennai	10,210.57
	Total	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**



14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
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Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Inc.**

ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**Invoice No.** JODI200900446  
**Invoice Date** 28-AUG-2008  
**Due Date** 28-AUG-2008  
**Work Order No.** 2090147

**Attention** Mr. Peter Nag  
**Project** Lehman Brothers Tokyo Projects- Chennai  
**Reference**

Description	Amount (USD)
-------------	--------------

**Fees for Computer Software services rendered**

Fees for services rendered by our personnel as per Annexure attached:	9,724.35
JAP CTAX@5%	486.22

<b>Total Amount :</b>	<b>10,210.57</b>
-----------------------	------------------

Total Amount Payable :

**US Dollars Ten Thousand Two Hundred Ten And Fifty-Seven Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

**This is a computer generated invoice and does not need signature.**

**ANNEXURE**

Invoice No. JODI200900446

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Kothandan, Mr. Yuvaraja	Developer	01-AUG-08	31-AUG-08	1 Month(s)	9,724.00	9,724.00
TOTAL						9,724.35



## PAYMENT ADVICE

(To be filled in by client )

**From :**

**To :**

**M/S Lehman Brothers Inc.**  
ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JODI200900446	Lehman Brothers Tokyo Projects- Chennai	10,210.57
	Total	

COMMENTS

**TATA CONSULTANCY SERVICES JAPAN LIMITED**



14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

**M/S Lehman Brothers Inc.**

ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**Invoice No.** JOFI200900328  
**Invoice Date** 29-AUG-2008  
**Due Date** 29-AUG-2008  
**Work Order No.** 2093768

**Attention** Simon B. Lucocq  
**Project** Lehman Outsourcing (OTG-SGP)  
**Reference** 981773 / PO 8175  
**Location** Singapore, Singapore

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	4,630.74
JAP CTAX@5%	231.54
<b>Total Amount :</b>	<b>4,862.28</b>

Total Amount Payable :

**US Dollars Four Thousand Eight Hundred Sixty-Two And Twenty-Eight Cents Only.**

Please remit funds (under intimation to our Resident Manager),  
quoting Invoice number to:  
Bank: :Bank of America, Tokyo Branch  
Swift: :BOFAJPJX  
Beneficiary Name: :TATA Consultancy Services Japan Limited  
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,  
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN  
LIMITED**

**Phone: 81-45-640-4375 Fax: 81-45-640-4379**

**FOR OFFICE USE ONLY**

**This is a computer generated invoice and does not need signature.**

**ANNEXURE**

Invoice No. JOFI200900328

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Balakrishnan, Mr. Senthil Kumar	CRF Consulting ITA Team Member	15-AUG-08	31-AUG-08	0.4762 Month(s)	9,724.35	4,630.74
TOTAL						4,630.74

## PAYMENT ADVICE

(To be filled in by client )

**From :**

**To :**

**M/S Lehman Brothers Inc.**  
ARK MORI Bldg, 36th Floor  
12-32 Akasaka 1-Chome  
Tokyo, Minato-Ku - 107-6036  
Japan

**TATA Consultancy Services Japan Limited**  
14th Floor, Queen's Tower A, 2-3-1, Minatomirai  
Nishi-ku, Yokohama-shi,  
Kanagawa 220-6014,  
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900328	Lehman Outsourcing (OTG-SGP)	4,862.28
	<b>Total</b>	

COMMENTS



**TATA CONSULTANCY Services**  
18, Grosvenor Place  
London  
SW1X 7HS  
UK  
VAT Number: 503 5435 76

**Att:Accounts Payable  
Lehman Brothers Ltd  
PO Box 50559  
London  
E14 5WU  
Lehman VAT: 446931528**

# GBP Invoice

**Consolidation Date:** 8/31/2008      **Consolidation number:** TCS082008-GBP-1

SoW #	EMPLOYEE_NAME	ORG_UNIT_NAME	SUPERVISOR_NAME	ASSIGNMENT START DATE	Ccy	Amount	VAT	TOTAL	Invoice Number	Invoice Date	Remarks
135	Yogesh Singla	Fixed Income	May Karia	14-Jan-08	GBP	9,900.00	1,732.50	11,632.50	UKNI200905382	29-Aug-08	
PND	Ragavendran Periagaram(rperiaga)	IR Workflow	Gwilliam, Jacalene(jgwillia)	14-Jan-08	GBP	9,000.00	1,575.00	10,575.00	UKNI200905451	29-Aug-08	
135	Narendra Singhal	IR Workflow	Gwilliam, Jacalane(jgwillia)	24-Apr-06	GBP	8,550.00	1,496.25	10,046.25	UKNI200905382	29-Aug-08	
	Total					27,450.00	4,803.75	32,253.75			



**TATA CONSULTANCY Services**  
18, Grosvenor Place  
London  
SW1X 7HS  
UK  
VAT Number: 503 5435 76

Att:Accounts Payable  
Lehman Brothers Ltd  
PO Box 50559  
London  
E14 5WU

Lehman VAT: 446931528

## USD Invoice

Consolidation Date: 8/31/2008 Consolidation number: TCS082008-USD-1

SoW #	EMPLOYEE_NAME	ORG_UNIT_NAME	SUPERVISOR_NAME	ASSIGNMENT START DATE	Ccy	Amount	VAT	TOTAL	Invoice #	Invoice Date	Remarks
84	Amaresh Gopalaswamy (agopalas)	47080 - STRATEGIC INITIATIVES-EUR/56	Southgate Matthew C (msouthga)	1-Jan-08	USD	9,724.00	1,701.70	11,425.70	UKNI200905310	29-Aug-08	
84	Ganta, Swapna (sganta)	47080 - STRATEGIC INITIATIVES-EUR/56	Robinson Ian J (irobinso)	25-Jan-07	USD	9,724.00	1,701.70	11,425.70	UKNI200905310	29-Aug-08	
84	Ilango, Siva (silango)	43736 - ITS/56	Southgate Matthew C (msouthga)	1-Apr-08	USD	9,724.00	1,701.70	11,425.70	UKNI200905310	29-Aug-08	
84	Sanata, Madhavi (msanata)	47080 - STRATEGIC INITIATIVES-EUR/56	Southgate Matthew C (msouthga)	13-Aug-08	USD	6,320.60	1,106.11	7,426.71	UKNI200905310	29-Aug-08	Starting from 13th Aug
15	Maruthavanan, Vivegananthan (vmarutha)	43266 - INF - ENGINEERING	Filali, Salim (sfilali)	8-Jul-04	USD	9,724.00	1,701.70	11,425.70	UKNI200905305	29-Aug-08	
15	Prakash, Riju (riprakas)	43266 - INF - ENGINEERING	Filali, Salim (sfilali)	6-Jun-04	USD	9,724.00	1,701.70	11,425.70	UKNI200905305	29-Aug-08	
84	Chakravarti, Deeptanil (dechakra)	GMC SUPPORT	Smith David (dasmith)	9-Oct-06	USD	9,724.00	1,701.70	11,425.70	UKNI200905303	29-Aug-08	
84	Vigneshini, Saranya (svignesh)	GMC SUPPORT	Smith David (dasmith)	21-Apr-08	USD	9,724.00	1,701.70	11,425.70	UKNI200905303	29-Aug-08	
84	Lavanya Gonuguntla (lgonugun)	40537 - NETTING/56	Nick Moore (nmoore)	1-Jun-07	USD	9,724.00	1,701.70	11,425.70	UKNI200905303	29-Aug-08	
93	Tula, Kalpana (ktula)	Risk Support	Fox, Andrew (afox)	28-Oct-06	USD	9,724.00	1,701.70	11,425.70	UKNI200905303	29-Aug-08	
84	Joseph, Daniel (danjosep)	ITD - Risk Technology	Stephen D Maxwell (maxwells)	6-May-08	USD	9,724.00	1,701.70	11,425.70	UKNI200905303	29-Aug-08	
42	Prateek Jain (pratejai)	FID/NPL	Price, Martin (mprice)	15-Aug-07	USD	9,724.00	1,701.70	11,425.70	UKNI200905303	29-Aug-08	
PND	Varun Rawal (vrawal)	CATS Syndicate	Price, Martin (mprice)	1-Feb-08	USD	9,724.00	1,701.70	11,425.70	UKNI200905303	29-Aug-08	
42	Iniyavan Swamikannu (iswamika)	43404 - CASH TRADING/56	Darling David P (ddarling)	1-Jan-08	USD	9,724.00	1,701.70	11,425.70	UKNI200905303	29-Aug-08	
42	Prashant Kumar (prashkum)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	28-Jul-08	USD	9,724.00	1,701.70	11,425.70	UKNI200905303	29-Aug-08	
PND	Gopalan, Anuradha (agopalan)	46760 - FID Energy Derivatives	Harrison Tim (timharri)	18-Aug-08	USD	4,862.00	850.85	5,712.85	UKNI200905303	29-Aug-08	Starting from 18th Aug
PND	Kulkarni, Pradeep G (prkulkar)	42124 - CMTE-OPS OTG EU	Aggarwal, Rohit (roaggarw)	18-Aug-08	USD	4,862.00	850.85	5,712.85	UKNI200905303	29-Aug-08	Starting from 18th Aug
PND	Sahu, Ipsita (isahu)	IR Workflow	Gwilliam, Jacalene (jgwillia)	13-Oct-07	USD	9,724.00	1,701.70	11,425.70	UKNI200905451	29-Aug-08	
PND	Hota, Jyadeep (jhota)	IR Workflow	Gwilliam, Jacalene (jgwillia)	22-Oct-07	USD	9,724.00	1,701.70	11,425.70	UKNI200905451	29-Aug-08	
PND	Potnis, Arti (apotnis)	IR Workflow	Gwilliam, Jacalene (jgwillia)	23-Aug-08	USD	0.00	0.00	0.00	UKNI200905451	29-Aug-08	Starting from 26th Aug. On KT
42	Annavi, Haridas (hannavi)	FTG	Bonakdarian, Nasser (nbonakda)	21-Jan-07	USD	9,724.00	1,701.70	11,425.70	UKNI200905308	29-Aug-08	
PND	Subramanian, Senthilmurugan (sentsubr)	CATS Syndicate	Price, Martin (mprice)	8-Oct-07	USD	9,724.00	1,701.70	11,425.70	UKNI200905308	29-Aug-08	
42	Kalita, Manoj (mkalita)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	25-Oct-07	USD	9,724.00	1,701.70	11,425.70	UKNI200905308	29-Aug-08	
PND	Pasha, Syed I (spasha)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	15-Oct-07	USD	9,724.00	1,701.70	11,425.70	UKNI200905308	29-Aug-08	
84	Kaur, Rajbir (rkaur)	47080 - STRATEGIC INITIATIVES-EUR/56	Sinclair Phillip (psinclair)	21-Sep-05	USD	9,724.00	1,701.70	11,425.70	UKNI200905304	29-Aug-08	
84	Kotra, Malikanand (mkotra)	IQBOX	Atkinson, Jim (jeatkings)	12-Feb-07	USD	9,724.00	1,701.70	11,425.70	UKNI200905304	29-Aug-08	
42	Kumar Kaliswamy, Suresh (skumarka)	Fixed Income - NPL	Destruel, Guillaume (gdestrue)	16-Jan-06	USD	9,724.00	1,701.70	11,425.70	UKNI200905304	29-Aug-08	
84	Ponnuram, Suresh (sponnura)	GSSR	Smith David (dasmith)	3-Jan-06	USD	9,724.00	1,701.70	11,425.70	UKNI200905304	29-Aug-08	
84	Sowmiya Doraiappan (sdoariap)	47080 - STRATEGIC INITIATIVES-EUR/56	Smith David (dasmith)	10-Dec-06	USD	9,724.00	1,701.70	11,425.70	UKNI200905304	29-Aug-08	
84	Thangamani Ravindran (travindi)	47080 - STRATEGIC INITIATIVES-EUR/56	Sinclair Phillip (psinclair)	31-May-05	USD	9,724.00	1,701.70	11,425.70	UKNI200905307	29-Aug-08	
84	Deepalakshmi Subramanian (desubram)	MFID INITIATIVE	Smith David (dasmith)	1-Apr-07	USD	9,724.00	1,701.70	11,425.70	UKNI200905307	29-Aug-08	
84	Raj, Jaya (jaraj)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	7-Feb-05	USD	3,978.00	0.00	3,978.00	UKFI200905682	29-Aug-08	
84	Sanyal Dibyoyothi (dsanyal)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	2-Jun-08	USD	3,978.00	0.00	3,978.00	UKFI200905682	29-Aug-08	

84	Narayanan Suresh Anand(surnaray)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Jun-06	USD	3,978.00	0.00	3,978.00	UKFI200905682	29-Aug-08	
84	Chandrasekaran Premkumar (pchandra)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	15-Aug-06	USD	3,978.00	0.00	3,978.00	UKFI200905682	29-Aug-08	
84	Vijay Shankar(vshankar)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Apr-07	USD	3,978.00	0.00	3,978.00	UKFI200905682	29-Aug-08	
84	Racharla, Rajyalakshmi(rracharl)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	26-Apr-07	USD	3,978.00	0.00	3,978.00	UKFI200905682	29-Aug-08	
84	Vimala Siddappa (vsiddapp)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	3-Oct-07	USD	3,978.00	0.00	3,978.00	UKFI200905682	29-Aug-08	
84	Krishnasamy Umapriya(umkrishn)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Oct-06	USD	3,978.00	0.00	3,978.00	UKFI200905682	29-Aug-08	
84	Jayashree G (jayagovinf)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	9-Jun-08	USD	3,978.00	0.00	3,978.00	UKFI200905682	29-Aug-08	
84	Venkatasubramanian Chandramouli(cvenkata)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Jun-06	USD	1,989.00	0.00	1,989.00	UKFI200905682	29-Aug-08	Moved to onsite (US to replace Vasanth)
84	Maheshwaran L	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Jun-06	USD	1,989.00	0.00	1,989.00	UKFI200905682	29-Aug-08	Joined SSR GRIP (to replace Mouli)
42	Das, Chiranjib (cdas)	43264 - FTG EUROPE	Nasser Bonakdarian	25-Apr-07	USD	3,978.00	0.00	3,978.00	UKFI200905683	29-Aug-08	
84	Lixy Cyril (licyrl)	Swift Support	Darby Paul (pdarby)	1-Dec-07	USD	3,978.00	0.00	3,978.00	UKFI200905683	29-Aug-08	
84	Bhawani Singh Gour (bgour)	43407 - OTG Europe	Darby Paul (pdarby)	4-Jun-08	USD	3,978.00	0.00	3,978.00	UKFI200905683	29-Aug-08	
						330,306.60	48,753.71	379,060.31			

# TATA CONSULTANCY SERVICES LIMITED



415/21-24, Kumaran Nagar Sholinganallur, Old Mahabalipuram  
Chennai - 600 119, INDIA  
Ph : 91-044-4961445 , Fax :91-044-4961994

**M/S Lehman Brothers Inc.**

25 Bank Street  
London  
E145LE

**Invoice No.** UKFI200905685  
**Date** 29-AUG-2008  
**Work Order No.** 2102835

**Attention** Mr. Peter Nag  
**Project** MIDM and Power Exchange Support  
**Reference**  
**Location** Chennai, India  
**Delivery Cente** Chennai-Sholinganallur - STP

Description	Amount (USD)	Rate	Eq. amount in GBP
Fees for services rendered by our personnel as per Annexure attached:	23,470.20	.5008	11,753.88
<b>Total Amount :</b>	<b>23,470.20</b>		<b>11,753.88</b>

Total Amount Payable :

**US Dollars Twenty-Three Thousand Four Hundred Seventy And Twenty Cents Only.**

NOTE: VAT to U.K. Customer Account

Please make your payments to our Bank account: Tata Consultancy Services Limited ,  
Account No: 57090861, Sort Code: 40-03-17, Bank Name: HSBC,  
or cheques payable to Tata Consultancy Services Limited and mail it our office at  
18 Grosvenor Place, London SW1X 7HS, under intimation to our Country Manager.

**TATA CONSULTANCY SERVICES  
LIMITED**

**CORPORATE OFFICE :TCS House, Raveline Street, Fort, Mumbai 400 001,India**  
**Phone : 91 22 67789999 , Fax : 91 22 67789000.**

FOR OFFICE USE ONLY

**This is a computer generated invoice and does not need signature**



Emp No.	Emp Name	Role	From Period	To Period	Units	S.Rate	Amt (USD)
159664	Subramanian, Ms. Ramya	CRF Consulting ASE Team Member	01-AUG-08	31-AUG-08	0.85 Month(s)	3,978.00	3,381.30
188127	Raju, Mr. Suganthan	CRF Consulting TR Team Member	01-AUG-08	01-AUG-08	0.05 Month(s)	3,978.00	198.90
188138	Haribabu, Mr. Gokulnath	CRF Consulting TR Team Member	01-AUG-08	31-AUG-08	1 Month(s)	3,978.00	3,978.00
210046	Kata, Mr. Jayasimha Chowdary	CRF Consulting TR Team Member	01-AUG-08	31-AUG-08	1 Month(s)	3,978.00	3,978.00
222438	Enjapurapu, Mr. Srinivas	CRF Consulting ITA Team Member	01-AUG-08	31-AUG-08	1 Month(s)	3,978.00	3,978.00
223175	S, Mr. Senthil Murugan	CRF Consulting ASE Team Member	01-AUG-08	31-AUG-08	1 Month(s)	3,978.00	3,978.00
238044	Agarwal, Mr. Saurabh	CRF Consulting TR Team Member	01-AUG-08	31-AUG-08	1 Month(s)	3,978.00	3,978.00
TOTAL							23,470.20

## PAYMENT ADVICE

(To be filled in by client )

**From :**

**M/S Lehman Brothers Inc.**  
25 Bank Street  
London  
E145LE

**To :**

**Tata Consultancy Services Limited**  
415/21-24, Kumaran Nagar Sholinganallur, Old  
Mahabalipuram  
Chennai - 600 119, INDIA  
Ph : 91-044-4961445 , Fax :91-044-4961994

Please find payment enclosed

Invoice Number	Project	Amount (USD)
UKFI200905685	MIDM and Power Exchange Support	23,470.20
	<b>Total</b>	

COMMENTS

# TATA CONSULTANCY SERVICES LIMITED



415/21-24, Kumaran Nagar Sholinganallur, Old Mahabalipuram  
Chennai - 600 119, INDIA  
Ph : 91-044-4961445 , Fax :91-044-4961994

**M/S Lehman Brothers Inc.**

25 Bank Street  
London  
E145LE

**Invoice No.** UKFI200905681  
**Date** 29-AUG-2008  
**Work Order No.** 2014130

**Attention** Mr. Peter Nag  
**Project** Lehman - Outsourcing for OTG UK  
**Reference**  
**Location** Chennai, India  
**Delivery Cente** Chennai-Sholinganallur - STP

Description	Amount (USD)	Rate	Eq. amount in GBP
Fees for services rendered by our personnel as per Annexure attached:	41,371.20	.5008	20,718.70
<b>Total Amount :</b>	<b>41,371.20</b>		<b>20,718.70</b>

Total Amount Payable :

**US Dollars Forty-One Thousand Three Hundred Seventy-One And Twenty Cents Only.**

NOTE: VAT to U.K. Customer Account

Please make your payments to our Bank account: Tata Consultancy Services Limited ,  
Account No: 57090861, Sort Code: 40-03-17, Bank Name: HSBC,  
or cheques payable to Tata Consultancy Services Limited and mail it our office at  
18 Grosvenor Place, London SW1X 7HS, under intimation to our Country Manager.

**TATA CONSULTANCY SERVICES  
LIMITED**

**CORPORATE OFFICE :TCS House, Raveline Street, Fort, Mumbai 400 001,India**  
**Phone : 91 22 67789999 , Fax : 91 22 67789000.**

FOR OFFICE USE ONLY

**This is a computer generated invoice and does not need signature**

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Reddy, Mr. Nalamalapu Subbarami	CRF Consulting ITA Team Member	01-AUG-08	31-AUG-08	1 Month(s)	3,978.00	3,978.00
Bhattacharjee, Ms. Malabika	CRF Consulting TR Team Member	01-AUG-08	31-AUG-08	1 Month(s)	3,978.00	3,978.00
Raman, Mr. Kumaran Ganapathi	CRF Consulting ITA Team Member	01-AUG-08	31-AUG-08	1 Month(s)	3,978.00	3,978.00
E.S, Mr. Maheswara Reddy	CRF Consulting ASE Team Member	10-AUG-08	31-AUG-08	0.25 Month(s)	3,978.00	994.50
Rath, Mr. Ashwin Kumar	CRF Consulting TR Team Member	01-AUG-08	31-AUG-08	0.8 Month(s)	3,978.00	3,182.40
I, Ms. Anusuya	CRF Consulting TR Team Member	01-AUG-08	31-AUG-08	1 Month(s)	3,978.00	3,978.00
Sanata, Ms. Madhavi	CRF Consulting TR Team Member	01-AUG-08	10-AUG-08	0.35 Month(s)	3,978.00	1,392.30
Gopalasamy, Ms. Deepanandha Vadhana	CRF Consulting TR Team Member	01-AUG-08	31-AUG-08	1 Month(s)	3,978.00	3,978.00
Kumar, Mr. Kaushal	CRF Consulting TR Team Member	01-AUG-08	31-AUG-08	1 Month(s)	3,978.00	3,978.00
Katta, Ms. Praveena Laxmi	CRF Consulting TR Team Member	01-AUG-08	31-AUG-08	1 Month(s)	3,978.00	3,978.00
Murugesan, Mr. Babu	CRF Consulting ITA Team Member	01-AUG-08	31-AUG-08	1 Month(s)	3,978.00	3,978.00
Ganesh, Mr. Arun	CRF Consulting TR Team Member	01-AUG-08	31-AUG-08	1 Month(s)	3,978.00	3,978.00
TOTAL						41,371.20

## PAYMENT ADVICE

(To be filled in by client )

**From :**

**M/S Lehman Brothers Inc.**  
25 Bank Street  
London  
E145LE

**To :**

**Tata Consultancy Services Limited**  
415/21-24, Kumaran Nagar Sholinganallur, Old  
Mahabalipuram  
Chennai - 600 119, INDIA  
Ph : 91-044-4961445 , Fax :91-044-4961994

Please find payment enclosed

Invoice Number	Project	Amount (USD)
UKFI200905681	Lehman - Outsourcing for OTG UK	41,371.20
	<b>Total</b>	

COMMENTS

Emplid	Name	Location	Month	UX-BEN Diff	Comments
10287739	Jayaraman, Jayathilak	Chennai	August	\$2,983.00	BEN ID Not Setup
10258613	ARUMUGAM, KARTHIKEYAN	Chennai	August	\$1,000.00	BEN ID Not Setup
10289135	Dalal, Sonu S	Chennai	August	\$5,304.00	BEN Setup/TS issue
10266957	EARNI, SRINIVASA	Chennai	August	\$3,978.00	Missing complete BEN TS download from Lehman
10290690	PARTHIBAN MOHANASUNDARAM	Chennai	August	\$3,978.00	BEN ID Not Setup
10278571	JOSEPH RAJ, EDISON	Chennai	August	\$3,978.00	Missing complete BEN TS download from Lehman
10221135	Bharadwaj, Ryali	Chennai	August	\$1,491.75	Missing BEN TS for 9 days
10290128	Shailesh Jagmohan Birelly	Mumbai	August	\$3,978.00	BEN ID Not Setup - Mumbai Associate
10290129	Mohammed Arshad Ansari	Mumbai	August	\$3,978.00	BEN ID Not Setup - Mumbai Associate
10261947	YEDLA JAGADISH	Bangalore	August	\$829.00	No Ben data for 1 week
10283017	KUMAR REDDY	Bangalore	August	\$1,657.50	No Ben data for 2 week
10283086	ANURADHA, MEKALA	Bangalore	August	\$1,657.50	No Ben data for 2 week
10288962	Mallana Wastari	Bangalore	August	\$1,000.00	BEN ID not setup
10252712	Cherukuri,Sreelatha	Jersey City	August	-\$74.10	
10236997	Prince Jebasingh,Samuel	Jersey City	August	-\$74.09	
10220905	Ramasubramanian,Krishnaswami	Jersey City	August	-\$814.90	
10261166	Raju, Suganthan	Jersey City	August	-\$463.07	
10225992	Krishnamoorthy,Venkatakrishnan	Jersey City	August	\$3,889.74	
80005590	Paramasivan,Ganesh Kumar	Jersey City	August	-\$740.80	
10225921	Ramadoss,Jayakumar	Jersey City	August	\$484.60	
10280653	Mohiyuddin,Nooruddin Ghouse	Jersey City	August	\$1,944.87	
10275039	Sondur,Praveen	Jersey City	August	-\$48.62	
10227681	Sreenivasan,Sivaprasad	Jersey City	August	\$1,944.87	
10235041	Palagiri,Ramesh Babu	Jersey City	August	-\$0.01	
10235621	Shrivastava,Gaurav	Jersey City	August	-\$0.01	
10288884	Bhumireddy,Deepika	Jersey City	August	\$5,834.61	
80004754	Appakutty,Subashini	Jersey City	August	-\$74.10	
10224405	Snigdho Das	Jersey City	August	\$1,944.87	
10222357	Pandey, Mr. Uday Kumar (P.Uday Kur	Jersey City	August	-\$2,320.50	
10226696	VISHNU KUMRAN, Mr. K. V. (K.V.Vis	Jersey City	August	\$3,426.66	
10251532	FUKE, Mr. AMOL PURUSHOTTAM (F	Jersey City	August	-\$1,555.90	

**\$49,116.85**

HRID	Name					Amount					
10216595	Kumar,Ravi	104783	22341	0	0	0	3978	10026	7/28/2008	8525523	Small Enhancements
10216694	BHATTACHARJEE MALABIKA	2007002161	22341	0	0	0	3605.06	10026	7/28/2008	8525523	SL1/SL2 - Batch Support
10216694	BHATTACHARJEE MALABIKA	2007002161	22341	0	0	0	290.06	10026	7/28/2008	8525523	SL1/SL2 - Helpdesk
10216694	BHATTACHARJEE MALABIKA	2007002161	22341	0	0	0	82.88	10026	7/28/2008	8525523	SL1/SL2 - PS Asia Assistance
10216721	AMBAT DINESH	2008001161	22908	0	0	0	1180.97	10026	7/28/2008	8525523	Execution
10216721	AMBAT DINESH	2008001163	22908	0	0	0	828.75	10026	7/28/2008	8525523	Execution
10216721	AMBAT DINESH	2008001165	22908	0	0	0	1305.28	10026	7/28/2008	8525523	Execution
10218728	Ramjee,Srinivasan	2008002871	22151	0	0	0	3978	10026	7/28/2008	8525523	Execution
10219117	Panemangalore,Deepak Indra	104465	43475	0	0	0	9724.35	10026	7/28/2008	8525523	Service
10219810	Kopelli,Jeevan	2008000036E	28239	0	0	0	9724.35	10026	7/28/2008	8525523	Execution
10220905	Ramasubramanian,Krishnaswami	CAD-105-000116	22151	0	0	0	1896.25	10026	7/28/2008	8525523	Prime Services Coverpage
10220905	Ramasubramanian,Krishnaswami	CAD-105-000117	22151	0	0	0	48.62	10026	7/28/2008	8525523	Vortex
10220905	Ramasubramanian,Krishnaswami	CAD-105-000117	22151	0	0	0	48.62	10026	7/28/2008	8525523	Maintenance & Support
10220905	Ramasubramanian,Krishnaswami	CAD-105-000117	22151	0	0	0	1264.17	10026	7/28/2008	8525523	Entity Master
10220905	Ramasubramanian,Krishnaswami	2008002868	22151	0	0	0	534.84	10026	7/28/2008	8525523	LCA Intranet
10220905	Ramasubramanian,Krishnaswami	2008002868	22151	0	0	0	1604.52	10026	7/28/2008	8525523	Entity Master
10220905	Ramasubramanian,Krishnaswami	CAD-105-000117	22151	0	0	0	48.62	10026	7/28/2008	8525523	LCA Intranet
10221135	Ryali,Bharadwaj	CAD-105-000116	22151	0	0	0	2320.5	10026	7/28/2008	8525523	Loan Funding Portal
10222357	Pandey,Uday	2008002868	22151	0	0	0	870.19	10026	7/28/2008	8525523	Entity Master
10222357	Pandey,Uday	CAD-105-000117	22151	0	0	0	1450.31	10026	7/28/2008	8525523	Entity Master
10222728	Kanagavel,Ganesh Kumar	2008002876	27987	0	0	0	9724.35	10026	7/28/2008	8525523	Execution
10224405	Snigdho Das	2008003220	26156	0	0	0	7779.48	10026	7/28/2008	8525523	SEPL
10225285	Sankaran,Dhamodharan	2008002868	22151	0	0	0	2486.25	10026	7/28/2008	8525523	Entity Master
10225285	Sankaran,Dhamodharan	CAD-105-000117	22151	0	0	0	165.75	10026	7/28/2008	8525523	Entity Master
10225285	Sankaran,Dhamodharan	CAD-105-000117	22151	0	0	0	1326	10026	7/28/2008	8525523	Maintenance & Support
10225919	Narang,Jitender	104465	43475	0	0	0	9724.35	10026	7/28/2008	8525523	Service
10225921	Ramadoss,Jayakumar	2008000624	26031	0	0	0	9239.75	10026	7/28/2008	8525523	Execution
10225992	Krishnamoorthy,Venkatakrishnan	CAD-105-000116	22151	0	0	0	5834.61	10026	7/28/2008	8525523	Loan Funding Portal
10226696	VISWANATHAN VISHNUKUMRAN	FIN-105-000010	28221	0	0	0	2431.09	10026	7/28/2008	8525523	Maintenance
10226696	VISWANATHAN VISHNUKUMRAN	FIN-105-000125	28221	0	0	0	1264.17	10026	7/28/2008	8525523	UAT - Break Fix
10226696	VISWANATHAN VISHNUKUMRAN	FTG2006-000224	28221	0	0	0	2139.36	10026	7/28/2008	8525523	Small Enhancements
10226911	Achuthan,Shibin	104465	43475	0	0	0	3978	10026	7/28/2008	8525523	Service
10227681	Sreenivasan,Sivaprasad	100379	27921	0	0	0	7779.48	10026	7/28/2008	8525523	Debit card maintenance
10229321	Nalamalapu,Subbarami Reddy	103612	29281	0	0	0	538.69	10026	7/28/2008	8525523	10896 - Turquoise EuroCCP
10229321	Nalamalapu,Subbarami Reddy	102507	29281	0	0	0	41.44	10026	7/28/2008	8525523	Maintenance - CH - Abends
10229321	Nalamalapu,Subbarami Reddy	102507	29281	0	0	0	2817.75	10026	7/28/2008	8525523	Maintenance - CH - JIRA
10229321	Nalamalapu,Subbarami Reddy	102507	29281	0	0	0	186.47	10026	7/28/2008	8525523	Maintenance - CH - Meetings
10229321	Nalamalapu,Subbarami Reddy	102507	29281	0	0	0	372.94	10026	7/28/2008	8525523	Maintenance - CH - Metrics
10229321	Nalamalapu,Subbarami Reddy	103612	29281	0	0	0	20.72	10026	7/28/2008	8525523	10825 - Gwindow - Equity FX
10229675	Karuppasamy,Balasubramanian	103635	43475	0	0	0	9724.35	10026	7/28/2008	8525523	Service
10233077	Venkatachalam,Muthu	2006000113	26031	0	0	0	9724.35	10026	7/28/2008	8525523	Execution
10234319	Lad,Manish	2008002868	22151	0	0	0	2962.78	10026	7/28/2008	8525523	Entity Master
10234319	Lad,Manish	CAD-105-000117	22151	0	0	0	1015.22	10026	7/28/2008	8525523	Maintenance & Support
10234362	Rizvi,Hidayat	2008002869	22151	0	0	0	3160.41	10026	7/28/2008	8525523	Execution
10234362	Rizvi,Hidayat	2008002869	22151	0	0	0	4132.85	10026	7/28/2008	8525523	User / System support
10234362	Rizvi,Hidayat	2008002870	22151	0	0	0	2431.09	10026	7/28/2008	8525523	Execution
10234930	Sankar,Sai	103764	52954	0	0	0	9724.35	10026	7/28/2008	8525523	Maintenance
10235041	Palagiri,Ramesh Babu	2006001072	29288	0	0	0	7779.48	10026	7/28/2008	8525523	Execution
10235041	Palagiri,Ramesh Babu	2008002497	29288	0	0	0	972.44	10026	7/28/2008	8525523	Execution
10235041	Palagiri,Ramesh Babu	OTG-105-000001	29288	0	0	0	972.44	10026	7/28/2008	8525523	Maintenance
10235207	Selvaraj,Amalraj David	2008000619	26031	0	0	0	9724.35	10026	7/28/2008	8525523	Execution
10235256	Nagarajan,Rangaswamy	CAD-105-000117	22151	0	0	0	1069.68	10026	7/28/2008	8525523	Business Objects
10235256	Nagarajan,Rangaswamy	2008002868	21843	0	0	0	3889.74	10026	7/28/2008	8525523	Business Objects
10235256	Nagarajan,Rangaswamy	2008002868	22151	0	0	0	875.19	10026	7/28/2008	8525523	Business Objects
10235256	Nagarajan,Rangaswamy	CAD-105-000117	21843	0	0	0	3889.74	10026	7/28/2008	8525523	Business Objects
10235621	Shrivastava,Gaurav	102437	29295	0	0	0	5834.61	10026	7/28/2008	8525523	SL1 & SL2
10235621	Shrivastava,Gaurav	102440	29295	0	0	0	777.95	10026	7/28/2008	8525523	SL1 & SL2
10235621	Shrivastava,Gaurav	102440	29295	0	0	0	2139.36	10026	7/28/2008	8525523	SL3
10235621	Shrivastava,Gaurav	2008002643	29295	0	0	0	972.44	10026	7/28/2008	8525523	Analysis Task
10235649	Sundarachar,Sridevi H.	102408	27987	0	0	0	9724.35	10026	7/28/2008	8525523	Mandatory requests
10235887	Naraparaju,Anand Vardhan	102507	29281	0	0	0	1215.54	10026	7/28/2008	8525523	Maintenance - AM - Monitoring and Notifications
10235887	Naraparaju,Anand Vardhan	102507	29281	0	0	0	6272.21	10026	7/28/2008	8525523	Maintenance - AM - Remedy Tickets
10235887	Naraparaju,Anand Vardhan	102507	29281	0	0	0	437.6	10026	7/28/2008	8525523	Maintenance - AM - Meetings
10235887	Naraparaju,Anand Vardhan	102507	29281	0	0	0	267.42	10026	7/28/2008	85	

10241362	Raveendran,Ashish	103635	43475	0	0	0	9724.35	10026	7/28/2008	8525523	Service
10241797	Rebba,Sivaramakrishna	2008001402	28708	0	0	0	9724.35	10026	7/28/2008	8525523	Execution
10247367	Shukla,Anuja	2008002801	25033	0	0	0	9724.35	10026	7/28/2008	8525523	Execution
10251532	FUKE AMOL	104770E	27921	0	0	0	1069.68	10026	7/28/2008	8525523	Small Enhancements
10251532	FUKE AMOL	104770	27921	0	0	0	486.22	10026	7/28/2008	8525523	User Support
10252712	Cherukuri,Sreelatha	OTG-105-000014	29286	0	0	0	9335.38	10026	7/28/2008	8525523	mandatory development
10254258	Singh,Alka	2008002808	25033	0	0	0	3978	10026	7/28/2008	8525523	Execution
10254899	Yerrapatruni,Subhashini	102507	29281	0	0	0	2102.95	10026	7/28/2008	8525523	Maintenance - CH - JIRA
10254899	Yerrapatruni,Subhashini	102507	29281	0	0	0	134.67	10026	7/28/2008	8525523	Maintenance - CH - Meetings
10254899	Yerrapatruni,Subhashini	102507	29281	0	0	0	82.88	10026	7/28/2008	8525523	Maintenance - CH - Monitoring and Notifications
10255311	Augustine,Tom	2006000641	29281	0	0	0	9724.35	10026	7/28/2008	8525523	Analysis and Requirements
10255900	Rajan Pulliyil,Anney Kriupa	104806	26025	0	0	0	3646.5	10026	7/28/2008	8525523	Small Enhancements
10256464	Challam,Kala Jyothi	FIN-105-000182	23115	0	0	0	8946.4	10026	7/28/2008	8525523	Maintenance
10256464	Challam,Kala Jyothi	FIN-105-000302	23115	0	0	0	777.95	10026	7/28/2008	8525523	Execution Roll-up
10257486	Rajendran,Anand	2008000619	26031	0	0	0	3978	10026	7/28/2008	8525523	Execution
10257571	Venugopal,Ananth	2008002808	25033	0	0	0	3315	10026	7/28/2008	8525523	Execution
10257573	Kuttapannair,Suneesh Kumar	2008002808	25033	0	0	0	3978	10026	7/28/2008	8525523	Execution
10257736	Vallinayagam,shankara	2008000623	26031	0	0	0	3149.25	10026	7/28/2008	8525523	Execution
10258459	Kumar,Aruna	100379E	27921	0	0	0	2486.25	10026	7/28/2008	8525523	OTB Adjustments - Front End
10258459	Kumar,Aruna	100379	27921	0	0	0	1491.75	10026	7/28/2008	8525523	OTB Enhancements - Back End
10258639	Haribabu,Gokulnath	2008003560	26025	0	0	0	2320.5	10026	7/28/2008	8525523	Analysis and Requirements
10258639	Haribabu,Gokulnath	2008003560	26025	0	0	0	828.75	10026	7/28/2008	8525523	Deployment
10258639	Haribabu,Gokulnath	2008003560	26025	0	0	0	828.75	10026	7/28/2008	8525523	Execution
10259227	Kizekkedathu,Sreejith	104465	43475	0	0	0	9724.35	10026	7/28/2008	8525523	Service
10259238	Muthiah,Jeyaganesan	103635	43475	0	0	0	3978	10026	7/28/2008	8525523	Service
10259698	Kulkarni,Pradeep G	EIS105-103852E	22908	0	0	0	1657.5	10026	7/28/2008	8525523	Small Enhancements
10259998	Kulkarni,Pradeep G	2008000619	26031	0	0	0	3978	10026	7/28/2008	8525523	Execution
10260178	Sankar,Mathanraj	103635	43475	0	0	0	4143.75	10026	7/28/2008	8525523	Service
10260957	Selvaraj,Tamizhselvan	2008002868	22151	0	0	0	2983.5	10026	7/28/2008	8525523	Entity Master
10260957	Selvaraj,Tamizhselvan	CAD-105-000117	22151	0	0	0	994.5	10026	7/28/2008	8525523	Maintenance & Support
10261166	Raju,Suganthan	51131	26025	0	0	0	1944.87	10026	7/28/2008	8525523	Post-Deployment
10261166	Raju,Suganthan	2008003560	26025	0	0	0	1944.87	10026	7/28/2008	8525523	Deployment
10261166	Raju,Suganthan	2007000942	26025	0	0	0	1944.87	10026	7/28/2008	8525523	Post-Deployment
10261166	Raju,Suganthan	2008003560	26025	0	0	0	3889.74	10026	7/28/2008	8525523	Analysis and Requirements
10261947	Yedla,Jagadish	103847	28113	0	0	0	2652	10026	7/28/2008	8525523	Maintenance
10262955	Bose,Sundaramoorthi	103635	43475	0	0	0	3978	10026	7/28/2008	8525523	Service
10263088	Varampati,Devendra	2007001067	28113	0	0	0	3812.25	10026	7/28/2008	8525523	Execution
10263395	Ramaswami,Arthi	103635	43475	0	0	0	3978	10026	7/28/2008	8525523	Service
10264216	Rajasekhar,Gulapala	2008002870	22151	0	0	0	3978	10026	7/28/2008	8525523	Automatic Confirm Generation - Template creation
10264227	AYYADURAI,BOOMINATHAN	2008000624	26031	0	0	0	9724.35	10026	7/28/2008	8525523	Execution
10264877	Mohammed,Nasir	104418	22908	0	0	0	1201.69	10026	7/28/2008	8525523	Maintenance
10264877	Mohammed,Nasir	104566	22908	0	0	0	1201.69	10026	7/28/2008	8525523	Execution
10264877	Mohammed,Nasir	EIS105-104418E	22908	0	0	0	1574.62	10026	7/28/2008	8525523	Small Enhancements
10265342	Verma,Neha	2008000619	22808	0	0	0	2722.82	10026	7/28/2008	8525523	Execution
10265342	Verma,Neha	2008000619	26031	0	0	0	7001.53	10026	7/28/2008	8525523	Execution
10265568	Talluri,Andalla Tayaramma	102483	52954	0	0	0	9724.35	10026	7/28/2008	8525523	Maintenance
10265918	Saikia,Bidyut Jyoti	2006000113	26031	0	0	0	9724.35	10026	7/28/2008	8525523	Execution
10266912	Kumar,Sathish	2008002868	22151	0	0	0	497.25	10026	7/28/2008	8525523	Entity Master
10266912	Kumar,Sathish	CAD-105-000117	22151	0	0	0	497.25	10026	7/28/2008	8525523	Entity Master
10266912	Kumar,Sathish	CAD-105-000117	22151	0	0	0	2983.5	10026	7/28/2008	8525523	Maintenance & Support
10266951	Mayilswami,Sasirekha	2007002161	22341	0	0	0	1491.75	10026	7/28/2008	8525523	Infrastructure Projects
10266951	Mayilswami,Sasirekha	2007002161	22341	0	0	0	1388.16	10026	7/28/2008	8525523	SL1/SL2 - Batch Support
10266951	Mayilswami,Sasirekha	2007002161	22341	0	0	0	1098.09	10026	7/28/2008	8525523	SL1/SL2 - Helpdesk
10266957	Earni,Srinivasa A.	103764	52954	0	0	0	3978	10026	7/28/2008	8525523	Maintenance
10267460	Sagar,Jerusha	102497E	52212	0	0	0	3978	10026	7/28/2008	8525523	Execution
10268894	Chinnappan,Shinola Arul	102408	27987	0	0	0	3315	10026	7/28/2008	8525523	Maintenance
10269957	Sripathirao,Vishwanath	2008001161	22908	0	0	0	663	10026	7/28/2008	8525523	Execution
10269957	Sripathirao,Vishwanath	2008001163	22908	0	0	0	642.28	10026	7/28/2008	8525523	Execution
10269957	Sripathirao,Vishwanath	2008001165	22908	0	0	0	2009.72	10026	7/28/2008	8525523	Execution
10270843	Sirigiri,Ravindra Babu	FIN105-000182E	23115	0	0	0	3646.5	10026	7/28/2008	8525523	Small Enhancements
10271264	Krishnan,Vinoth Kumar	104863	27987	0	0	0	3315	10026	7/28/2008	8525523	Small Enhancements
10271623	KUMAR VINODH	50550	27921	0	0	0	3978	10026	7/28/2008	8525523	Form Development
10271811	Gingade,Srikanth	103921	52954	0	0	0	3978	10026	7/28/2008	8525523	Maintenance
10272185	Chavan,Nirmala	2008000941	26246	0	0	0	9724.35	10026	7/28/2008	8525523	Execution
10273763	Mallemla,Dinesh	2008000930	22908	0	0	0	2486.25	10026	7/28/2008	8525523	Execution
10274491	Kata,Jayasimha	2008003560	26025	0	0	0	828.75	10026	7/28/2008	8525523	Analysis and Requirements
10274491	Kata,Jayasimha	2008003560	26025	0	0	0	3315	10026	7/28/2008	8525523	Post-Deployment
10275039	Sondur,Praveen	2006002304	27695	0	0	0	2431.09	10026	7/28/2008	8525523	Services
10275039	Sondur,Praveen	2007002147	27695	0	0	0	7341.88	10026	7/28/2008	8525523	Services
10275898	Enjepurapu,Srinivas	2008003560	26025	0	0	0	3978	10026	7/28/2008	8525523	Post-Deployment
10276147	Kadur,Chandrashekar	104835	26062	0	0	0	3149.25	10026	7/28/2008	8525523	Execution
10277789	Sundaresan,Senthilmurugan	2008003560	26025	0	0	0	1657.5	10026	7/28/2008	8525523	Analysis and Requirements
10277789	Sundaresan,Senthilmurugan	2008003560	26025	0	0	0	2486.25	10026	7/28/2008	8525523	Post-Deployment
10277862	Panda,Kalyani	2007001067	28113	0	0	0	3978	10026	7/28/2008	8525523	Execution
10277901	Hiremath,Raviraj	2006000305	29292	0	0	0	2071.88	10026	7/28/2008	8525523	Batch Process Monitoring
10277901	Hiremath,Raviraj	2006000305	29292	0	0	0	580.12	10026	7/28/2008	8525523	Handling Data Errors in ETI
10277901	Hiremath,Raviraj	2007001465	29292	0	0	0	663	10026	7/28/2008	8525523	LOTS Cancels and Corrections
10277901	Hiremath,Raviraj	2007001466	29292	0	0	0	497.25	10026	7/28/2008	8525523	Converting Loads to Informatica
10277901	Hiremath,Raviraj	2007001466	29292	0	0	0	331.5	10026	7/28/2008	8525523	Exception Reporting
10278193	Butt,Meenakshi	102408	29281	0	0	0	2154.75	10026	7/28/2008	8525523	Maintenance
10278193	Butt,Meenakshi	2006001072	29281	0	0	0	1657.5	10026	7/28/2008	8525523	Execution
10279751	Aritakula,Madhusudan	2007001468	29284	0	0	0	3978	10026	7/28/2008	8525523	Small Enhancements
10280653	Mohiyuddin,Nooruddin Ghouse	2008001009	26246	0	0	0	1944.87	10026	7/28/2008	8525523	Execution
10280653	Mohiyuddin,Nooruddin Ghouse	2008002812	26246	0	0	0	5834.61	10026	7/28/2008	8525523	Execution
10280659	Kumar,Rishi	2008002808	25033	0	0	0	3978	10026	7/28/2008	8525523	Execution
10282270	TRIPATY MADHU	2006001072	29298	0	0	0	663	10026	7/28/2008	8525523	Execution
10282786	Santhanandam,Sudharsana	2008002870	22151	0	0	0	5304	10026	7/28/2008	8525523	Automatic Confirm Generation - Template creation



10283017	Kumar,Reddy S.	CAD-105-000116	22151	0	0	0	2320.5	10026	7/28/2008	8525523	Loan Funding Portal
10283075	Gowd,Chandrasekhar E	52182	27273	0	0	0	2983.5	10026	7/28/2008	8525523	Small Enhancements
10283075	Gowd,Chandrasekhar E	100693E	27273	0	0	0	828.75	10026	7/28/2008	8525523	Small Enhancements
10283086	ANURADHA,,MEKALA	CAD-105-000116	22151	0	0	0	2320.5	10026	7/28/2008	8525523	Loan Funding Portal
10284072	Ramani,Srinivasan	2008000619	26031	0	0	0	3978	10026	7/28/2008	8525523	Execution
10284666	Yeruva,Ravi Shankar Reddy	2008000619	26031	0	0	0	3978	10026	7/28/2008	8525523	Execution
10285607	SELVAM STALIN	51388	27921	0	0	0	994.5	10026	7/28/2008	8525523	Testing
10285607	SELVAM STALIN	51388	27921	0	0	0	1491.75	10026	7/28/2008	8525523	Analysis and Requirements
10285607	SELVAM STALIN	51388	27921	0	0	0	1491.75	10026	7/28/2008	8525523	Execution
10286780	Mothukuri,Leela	2008002808	25033	0	0	0	3812.25	10026	7/28/2008	8525523	Execution
10286782	Kumar,Praveen Samudrala	2008002808	25033	0	0	0	3978	10026	7/28/2008	8525523	Execution
10287444	Pai,Narasimha D	FIN-105-000182	23115	0	0	0	3812.25	10026	7/28/2008	8525523	Maintenance
10288135	Karuppaiah,Anusha	103635	43475	0	0	0	3978	10026	7/28/2008	8525523	Service
10288518	Murali,Priyadharshini	103635	43475	0	0	0	3978	10026	7/28/2008	8525523	Service
10288520	Po Reddy,Kayva Reddy	103635	43475	0	0	0	3978	10026	7/28/2008	8525523	Service
10288884	Bhumireddy,Deepika	104770	20250	0	0	0	3889.74	10026	7/28/2008	8525523	User Support
10289259	Kalyandurg P,Kranthi Sudha	2008002868	22151	0	0	0	3978	10026	7/28/2008	8525523	Entity Master
10289648	Kulkarni,Milind	2008001075	25034	0	0	0	1386.81	10026	7/28/2008	8525523	Execution
10289648	Kulkarni,Milind	2008001082	25034	0	0	0	1386.81	10026	7/28/2008	8525523	Execution
10289648	Kulkarni,Milind	2008001477	25034	0	0	0	1386.81	10026	7/28/2008	8525523	Execution
10289648	Kulkarni,Milind	2008001482	25034	0	0	0	1386.81	10026	7/28/2008	8525523	Execution
10289649	Murthy,Varadaraju	2008002808	25033	0	0	0	3978	10026	7/28/2008	8525523	Execution
80004275	Ravichandran,Kali	20060000800	52954	0	0	0	5834.61	10026	7/28/2008	8525523	Maintenance
80004275	Ravichandran,Kali	20060000800	52954	0	0	0	3889.74	10026	7/28/2008	8525523	User Support
80004690	Ranjan Pal,Priya	2006000950	21105	0	0	0	4570.44	10026	7/28/2008	8525523	EFG P&L Shorts Reporting - Europe
80004690	Ranjan Pal,Priya	FIN105-000068E	21105	0	0	0	5153.91	10026	7/28/2008	8525523	Small Enhancements
80004754	Appakutty,Subashini	2007001810	26025	0	0	0	9335.38	10026	7/28/2008	8525523	Execution
80005086	Papasani,Venkateswara	2007001559	22418	0	0	0	9724.35	10026	7/28/2008	8525523	Execution
80005590	Paramasivan,Ganesh Kumar	2008001075	25034	0	0	0	4084.23	10026	7/28/2008	8525523	Execution
80005590	Paramasivan,Ganesh Kumar	2008001082	25034	0	0	0	1750.38	10026	7/28/2008	8525523	Execution
80005716	Prince,Vasantharaj	2006000608	29285	0	0	0	4619.07	10026	7/28/2008	8525523	Execution
80005716	Prince,Vasantharaj	2006000611	29285	0	0	0	5105.28	10026	7/28/2008	8525523	Execution
80005811	Vedaguiry,Shivakumar	EIS105-102531E	25034	0	0	0	583.46	10026	7/28/2008	8525523	Small Enhancements
80005811	Vedaguiry,Shivakumar	2008001075	25034	0	0	0	5445.64	10026	7/28/2008	8525523	Execution
80005811	Vedaguiry,Shivakumar	2008001082	25034	0	0	0	3695.25	10026	7/28/2008	8525523	Execution
							700569.92				

101 PARK AVENUE  
26th FLOOR, NEW YORK  
NY 10178  
USA

**This is a computer generated invoice and does not need signature**

## PAYMENT ADVICE

(To be filled in by client )

**From :**

**M/S Lehman Brothers Inc.**  
745 Seventh Avenue  
15th Floor  
New York  
NY 10019, USA

**To :**

**TCS America**  
12977 COLLECTIONS CENTER DRIVE  
CHICAGO, ILLINOIS 60693  
USA

Please find payment enclosed

Invoice Number	Project	Amount (USD)
TAND200906086	LB-Wealth Asset Management Outsourcing) - Offshore	2,000.00
	<b>Total</b>	

COMMENTS

**Att:Accounts Payable  
Lehman Brothers Ltd  
PO Box 50559  
London  
E14 5WU  
Lehman VAT: 446931528**

## GBP Invoice

**Consolidation Date:** 9/15/2008      **Consolidation number:** TCS092008-GBP-1

[illegible]



**TATA CONSULTANCY Services**  
18, Grosvenor Place  
London  
SW1X 7HS  
UK  
VAT Number: 503 5435 76

Att:Accounts Payable  
Lehman Brothers Ltd  
PO Box 50559  
London  
E14 5WU  
Lehman VAT: 446931528

## USD Invoice

Consolidation Date:

9/15/2008

Consolidation number:

TCS092008-USD-1

SoW #	EMPLOYEE_NAME	ORG_UNIT_NAME	SUPERVISOR_NAME	ASSIGNMENT START DATE	Ccy	Amount	VAT	TOTAL	Remarks
84	Amareesh Gopalaswamy (agopalas)	47080 - STRATEGIC INITIATIVES-EUR/56	Southgate Matthew C (msouthga)	1-Jan-08	USD	4,420.00	773.50	5,193.50	
84	Ilango, Siva (silango)	43736 - ITS/56	Southgate Matthew C (msouthga)	1-Apr-08	USD	4,420.00	773.50	5,193.50	
84	Sanata, Madhavi (msanata)	47080 - STRATEGIC INITIATIVES-EUR/56	Southgate Matthew C (msouthga)	13-Aug-08	USD	4,420.00	773.50	5,193.50	Starting from 13th Aug
15	Maruthavanan, Vivegananthan (vmarutha)	43266 - INF - ENGINEERING	Filali, Salim (sfilali)	8-Jul-04	USD	0.00	0.00	0.00	On leave 1-12 Sep
15	Prakash, Riju (riprakas)	43266 - INF - ENGINEERING	Filali, Salim (sfilali)	6-Jun-04	USD	4,420.00	773.50	5,193.50	
84	Chakravarti, Deeptanil (dechakra)	GMC SUPPORT	Smith David (dasmith)	9-Oct-06	USD	4,420.00	773.50	5,193.50	
84	Vigneshini, Saranya (svignesh)	GMC SUPPORT	Smith David (dasmith)	21-Apr-08	USD	4,420.00	773.50	5,193.50	
84	Lavanya Gonuguntla(lgonugun)	40537 - NETTING/56	Nick Moore (nmoore)	1-Jun-07	USD	4,420.00	773.50	5,193.50	
93	Tula, Kalpana(ktula)	Risk Support	Fox, Andrew (afox)	28-Oct-06	USD	4,420.00	773.50	5,193.50	
84	Joseph, Daniel (danjosep)	ITD - Risk Technology	Stephen D Maxwell (maxwells)	6-May-08	USD	4,420.00	773.50	5,193.50	
42	Prateek Jain(pratejai)	FID/NPL	Price, Martin(mprice)	15-Aug-07	USD	4,420.00	773.50	5,193.50	
PND	Varun Rawal (vrawal)	CATS Syndicate	Price, Martin(mprice)	1-Feb-08	USD	4,420.00	773.50	5,193.50	
42	Iniyavan Swamikannu (iswamika)	43404 - CASH TRADING/56	Darling David P (ddarling)	1-Jan-08	USD	4,420.00	773.50	5,193.50	
42	Prashant Kumar(prashkum)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	28-Jul-08	USD	4,420.00	773.50	5,193.50	
PND	Gopalan, Anuradha (agopalan)	46760 - FID Energy Derivatives	Harrison Tim (timharri)	18-Aug-08	USD	4,420.00	773.50	5,193.50	Starting from 18th Aug
PND	Kulkarni, Pradeep G (prkulkar)	42124 - CMTE-OPS OTG EU	Aggarwal, Rohit (roaggarw)	18-Aug-08	USD	4,420.00	773.50	5,193.50	Starting from 18th Aug
PND	Hota, Jyadeep (jhota)	IR Workflow	Gwilliam, Jacalene(jgwillia)	22-Oct-07	USD	4,420.00	773.50	5,193.50	
PND	Potnis, Arti (apotnis)	IR Workflow	Gwilliam, Jacalene(jgwillia)	23-Aug-08	USD	4,420.00	773.50	5,193.50	Starting from 26th Aug.
42	Annavi, Haridas (hannavi)	FTG	Bonakdarian,Nasser (nbonakda)	21-Jan-07	USD	4,420.00	773.50	5,193.50	
PND	Subramanian, Senthilmurugan(sentsubr)	CATS Syndicate	Price, Martin(mprice)	8-Oct-07	USD	4,420.00	773.50	5,193.50	
PND	Pasha, Syed I (spasha)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	15-Oct-07	USD	4,420.00	773.50	5,193.50	
84	Kaur, Rajbir (rkaur)	47080 - STRATEGIC INITIATIVES-EUR/56	Sinclair Phillip (psinclair)	21-Sep-05	USD	4,420.00	773.50	5,193.50	
84	Kotra, Malikanand(mkotra)	IQBOX	Atkinson, Jim (jeatkins)	12-Feb-07	USD	4,420.00	773.50	5,193.50	
42	Kumar Kaliswamy, Suresh (skumarka)	Fixed Income - NPL	Destruel, Guillaume (gdestrue)	16-Jan-06	USD	4,420.00	773.50	5,193.50	
84	Ponnurangam, Suresh (sponnura)	GSSR	Smith David (dasmith)	3-Jan-06	USD	4,420.00	773.50	5,193.50	
84	Sowmiya Doraiappan (sdoariap)	47080 - STRATEGIC INITIATIVES-EUR/56	Smith David (dasmith)	10-Dec-06	USD	4,420.00	773.50	5,193.50	

84	Thangamani Ravindran (travindi)	47080 - STRATEGIC INITIATIVES-EUR/56	Sinclair Phillip (psinclai)	31-May-05	USD	4,420.00	773.50	5,193.50	
84	Raj, Jaya (jaraj)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	7-Feb-05	USD	1,704.86	0.00	1,704.86	
84	Sanyal Dibyojyothi(dsanyal)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	2-Jun-08	USD	1,704.86	0.00	1,704.86	
84	Narayanan Suresh Anand(surnaray)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Jun-06	USD	1,704.86	0.00	1,704.86	
84	Chandrasekaran Premkumar (pchandra)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	15-Aug-06	USD	1,704.86	0.00	1,704.86	
84	Vijay Shankar(vshankar)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Apr-07	USD	1,704.86	0.00	1,704.86	
84	Racharla, Rajyalakshmi(rracharl)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	26-Apr-07	USD	1,704.86	0.00	1,704.86	
84	Vimala Siddappa (vsiddapp)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	3-Oct-07	USD	1,704.86	0.00	1,704.86	
84	Krishnasamy Umapriya(umkrishn)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Oct-06	USD	1,704.86	0.00	1,704.86	
84	Jayashree G (jayagovinf)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	9-Jun-08	USD	1,704.86	0.00	1,704.86	
84	Maheshwaran L	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Jun-06	USD	1,704.86	0.00	1,704.86	Joined SSR GRIP (to replace Mouli)
42	Das, Chiranjib (cdas)	43264 - FTG EUROPE	Nasser Bonakdarian	25-Apr-07	USD	1,704.86	0.00	1,704.86	
84	Lixy Cyril (licyrl)	Swift Support	Darby Paul (pdarby)	1-Dec-07	USD	1,704.86	0.00	1,704.86	
84	Bhawani Singh Gour (bgour)	43407 - OTG Europe	Darby Paul (pdarby)	4-Jun-08	USD	1,704.86	0.00	1,704.86	
						137,083.14	20,111.00	157,194.14	

# TATA CONSULTANCY SERVICES LIMITED



415/21-24, Kumaran Nagar Sholinganallur, Old Mahabalipuram  
Chennai - 600 119, INDIA  
Ph : 91-044-4961445 , Fax :91-044-4961994

**M/S Lehman Brothers Inc.**

25 Bank Street  
London  
E145LE

**Invoice No.** UKFI200906201  
**Date** 22-SEP-2008  
**Work Order No.** 2014130

**Attention** Mr. Peter Nag  
**Project** Lehman - Outsourcing for OTG UK  
**Reference**  
**Location** Chennai, India  
**Delivery Cente** Chennai-Sholinganallur - STP

Description	Amount (USD)	Rate	Eq. amount in GBP
Fees for services rendered by our personnel as per Annexure attached:	16,291.26	.5008	8,158.66
<b>Total Amount :</b>	<b>16,291.26</b>		<b>8,158.66</b>

Total Amount Payable :

**US Dollars Sixteen Thousand Two Hundred Ninety-One And Twenty-Six Cents Only.**

NOTE: VAT to U.K. Customer Account

Please make your payments to our Bank account: Tata Consultancy Services Limited ,  
Account No: 57090861, Sort Code: 40-03-17, Bank Name: HSBC,  
or cheques payable to Tata Consultancy Services Limited and mail it our office at  
18 Grosvenor Place, London SW1X 7HS, under intimation to our Country Manager.

**TATA CONSULTANCY SERVICES  
LIMITED**

**CORPORATE OFFICE :TCS House, Raveline Street, Fort, Mumbai 400 001,India**  
**Phone : 91 22 67789999 , Fax : 91 22 67789000.**

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Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Reddy, Mr. Nalamalapu Subbarami	CRF Consulting ITA Team Member	01-SEP-08	14-SEP-08	0.429 Month(s)	3,978.00	1,704.90
Raman, Mr. Kumaran Ganapathi	CRF Consulting ITA Team Member	01-SEP-08	14-SEP-08	0.429 Month(s)	3,978.00	1,704.90
E.S, Mr. Maheswara Reddy	CRF Consulting ASE Team Member	01-SEP-08	14-SEP-08	0.429 Month(s)	3,978.00	1,704.90
Rath, Mr. Ashwin Kumar	CRF Consulting TR Team Member	01-SEP-08	14-SEP-08	0.238 Month(s)	3,978.00	947.16
I, Ms. Anusuya	CRF Consulting TR Team Member	01-SEP-08	14-SEP-08	0.429 Month(s)	3,978.00	1,704.90
Gopalasamy, Ms. Deepanandha Vadhana	CRF Consulting TR Team Member	01-SEP-08	14-SEP-08	0.429 Month(s)	3,978.00	1,704.90
Kumar, Mr. Kaushal	CRF Consulting TR Team Member	01-SEP-08	14-SEP-08	0.429 Month(s)	3,978.00	1,704.90
Katta, Ms. Praveena Laxmi	CRF Consulting TR Team Member	01-SEP-08	14-SEP-08	0.429 Month(s)	3,978.00	1,704.90
Murugesan, Mr. Babu	CRF Consulting ITA Team Member	01-SEP-08	14-SEP-08	0.429 Month(s)	3,978.00	1,704.90
Ganesh, Mr. Arun	CRF Consulting TR Team Member	01-SEP-08	14-SEP-08	0.429 Month(s)	3,978.00	1,704.90
TOTAL						16,291.26



## PAYMENT ADVICE

(To be filled in by client )

**From :**

**M/S Lehman Brothers Inc.**  
25 Bank Street  
London  
E145LE

**To :**

**Tata Consultancy Services Limited**  
415/21-24, Kumaran Nagar Sholinganallur, Old  
Mahabalipuram  
Chennai - 600 119, INDIA  
Ph : 91-044-4961445 , Fax :91-044-4961994

Please find payment enclosed

Invoice Number	Project	Amount (USD)
UKFI200906201	Lehman - Outsourcing for OTG UK	16,291.26
	<b>Total</b>	

COMMENTS

# TATA CONSULTANCY SERVICES LIMITED



415/21-24, Kumaran Nagar Sholinganallur, Old Mahabalipuram  
Chennai - 600 119, INDIA  
Ph : 91-044-4961445 , Fax :91-044-4961994

**M/S Lehman Brothers Inc.**

25 Bank Street  
London  
E145LE

**Invoice No.** UKFI200906207  
**Date** 22-SEP-2008  
**Work Order No.** 2102835

**Attention** Mr. Peter Nag  
**Project** MIDM and Power Exchange Support  
**Reference**  
**Location** Chennai, India  
**Delivery Cente** Chennai-Sholinganallur - STP

Description	Amount (USD)	Rate	Eq. amount in GBP
Fees for services rendered by our personnel as per Annexure attached:	8,524.49	.5008	4,269.06
<b>Total Amount :</b>	<b>8,524.49</b>		<b>4,269.06</b>

Total Amount Payable :

**US Dollars Eight Thousand Five Hundred Twenty-Four And Forty-Nine Cents Only.**

NOTE: VAT to U.K. Customer Account

Please make your payments to our Bank account: Tata Consultancy Services Limited ,  
Account No: 57090861, Sort Code: 40-03-17, Bank Name: HSBC,  
or cheques payable to Tata Consultancy Services Limited and mail it our office at  
18 Grosvenor Place, London SW1X 7HS, under intimation to our Country Manager.

**TATA CONSULTANCY SERVICES  
LIMITED**

**CORPORATE OFFICE :TCS House, Raveline Street, Fort, Mumbai 400 001,India**  
**Phone : 91 22 67789999 , Fax : 91 22 67789000.**

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Emp No.	Emp Name	Role	From Period	To Period	Units	S.Rate	Amt (USD)
159664	Subramanian, Ms. Ramya	CRF Consulting AS E Team Member	01-SEP-08	14-SEP-08	0.381 Month(s)	3,978.00	1,515.46
188138	Haribabu, Mr. Gokulnath	CRF Consulting TR  Team Member	01-SEP-08	14-SEP-08	0.429 Month(s)	3,978.00	1,704.90
210046	Kata, Mr. Jayasimha Chowdary	CRF Consulting TR  Team Member	01-SEP-08	14-SEP-08	0.429 Month(s)	3,978.00	1,704.90
222438	Enjapurapu, Mr. Srinivas	CRF Consulting ITA  Team Member	01-SEP-08	14-SEP-08	0.429 Month(s)	3,978.00	1,704.90
223175	S, Mr. Senthil Murugan	CRF Consulting AS E Team Member	01-SEP-08	01-SEP-08	0.048 Month(s)	3,978.00	189.43
238044	Agarwal, Mr. Saurabh	CRF Consulting TR  Team Member	01-SEP-08	14-SEP-08	0.429 Month(s)	3,978.00	1,704.90
TOTAL							8,524.49

## PAYMENT ADVICE

(To be filled in by client )

**From :**

**M/S Lehman Brothers Inc.**  
25 Bank Street  
London  
E145LE

**To :**

**Tata Consultancy Services Limited**  
415/21-24, Kumaran Nagar Sholinganallur, Old  
Mahabalipuram  
Chennai - 600 119, INDIA  
Ph : 91-044-4961445 , Fax :91-044-4961994

Please find payment enclosed

Invoice Number	Project	Amount (USD)
UKFI200906207	MIDM and Power Exchange Support	8,524.49
	<b>Total</b>	

COMMENTS

Name	HRID	Managers Name	Dept	Billable Amount
ITADMIN - CHENNAI		GOPALKRISHNAN, HARI	ITADMIN	\$428.57
ITADMIN - BANGALORE		GOPALKRISHNAN, HARI	ITADMIN	\$428.57
Varadaraju Murthy	10289649	GOPALKRISHNAN, HARI	Mumbai	\$1,704.86
Milind Kulkarni	10289648	Micheal Min	Mumbai	\$1,704.86
Shailesh Birelly	10290128	Micheal Min	Mumbai	\$1,704.86
Arshad Ansari	10290129	Micheal Min	Mumbai	\$1,704.86
Anubha Jha	10290345	Joan Cavalone	Mumbai	\$1,704.86
Vishal Sahu	10290703	GOPALKRISHNAN, HARI	Mumbai	\$947.14
KUMAR, RAVI	10216595	GOPALKRISHNAN, HARI	OTG	\$1,515.43
MAYILSWAMI, SASIREKHA	10266951	GOPALKRISHNAN, HARI	OTG	\$568.29
CHINNAPPAN, SHINOLA	10268894	GOPALKRISHNAN, HARI	OTG	\$1,704.86
KRISHNAN, VINOTH	10271264	GOPALKRISHNAN, HARI	OTG	\$1,704.86
BUTT, MEENAKSHI	10278193	GOPALKRISHNAN, HARI	OTG	\$1,704.86
Jayaraman, Jayathilak	10287739	GOPALKRISHNAN, HARI	OTG	\$0.00
YERRAPATRUNI, SUBHASHINI	10254899	GOPALKRISHNAN, HARI	OTG	\$1,704.86
EARNI, SRINIVASA	10266957	GOPALKRISHNAN, HARI	OTG	\$1,704.86
RAJAN PULLIYIL, ANNEY	10255900	GOPALKRISHNAN, HARI	OTG	\$1,704.86
PARTHIBAN MOHANASUNDARAM	10290690	GOPALKRISHNAN, HARI	OTG	\$1,515.43
SUBHASINI, APPUKUTTY	80004754	GOPALKRISHNAN, HARI	OTG	\$3,704.51
KANAGAVEL, GANESH KUMAR	10222728	GOPALKRISHNAN, HARI	OTG	\$1,852.26
VENKATASUBRAMANIAN, CHANDRAMOULI	10254622	GOPALKRISHNAN, HARI	OTG	\$4,167.58
SOLANKI, AMITKUMAR	10239855	GOPALKRISHNAN, HARI	OTG	\$4,167.58
PALAGIRI, RAMESH	10235041	GOPALKRISHNAN, HARI	OTG	\$4,167.58
POONJOLAI, RAVISHANKAR	10219785	GOPALKRISHNAN, HARI	OTG	\$0.00
MARAPPAN, BALAMURALI	10238817	GOPALKRISHNAN, HARI	OTG	\$4,167.58
SHRIVASTAVA, GAURAV	10235621	GOPALKRISHNAN, HARI	OTG	\$4,167.58
SUNDARACHAR, SRIDEVI	10235649	GOPALKRISHNAN, HARI	OTG	\$1,852.26
MOHAMMAD, AMZAD	10240573	GOPALKRISHNAN, HARI	OTG	\$4,167.58
CHERUKURI, SREELATHA	10252712	GOPALKRISHNAN, HARI	OTG	\$4,167.58
SANKAR, SAI	10234930	GOPALKRISHNAN, HARI	OTG	\$4,167.58
AUGUSTINE, TOM	10255311	GOPALKRISHNAN, HARI	OTG	\$4,167.58
NARAPARAJU, ANAND	10235887	GOPALKRISHNAN, HARI	OTG	\$4,167.58
RAVICHANDRAN, KALI	80004275	GOPALKRISHNAN, HARI	OTG	\$4,167.58
Samuel Prince	10236997	GOPALKRISHNAN, HARI	OTG	\$4,167.58
Tayaru, Andalla	10265568	GOPALKRISHNAN, HARI	OTG	\$4,167.58
Raju Sugandhan	10261166	GOPALKRISHNAN, HARI	MIDM	\$4,167.58
NARANG, JITENDER	10225919	ELIAS, SABET	XP	\$4,167.58
PANEMANGALORE, DEEPAK INDRA	10219117	ELIAS, SABET	XP	\$4,167.58
RAVEENDRAN, ASHISH	10241362	ELIAS, SABET	XP	\$4,167.58
RAMARAJAN, PANNEERSELVAM	10239695	ELIAS, SABET	XP	\$4,167.58
Kizekkedathu, Sreejith	10259227	ELIAS, SABET	XP	\$4,167.58
Arthi Ramaswamy	10263395	ELIAS, SABET	XP	\$1,704.86
REBBA, SIVARAMAKRISHNA	10241797	GOPALKRISHNAN, HARI	XP	\$4,167.58
Sondur, Praveen	10275039	GOPALKRISHNAN, HARI	XP	\$4,167.58
Karuppasamy, Balasubramanian	10229675	ELIAS, SABET	XP	\$1,852.26
ACHUTHAN, SHIBIN	10226911	ELIAS, SABET	XP	\$1,704.86
Mathanraj Sankar	10260178	ELIAS, SABET	XP	\$1,704.86
Jeyaganesan Muthiah	10259238	ELIAS, SABET	XP	\$1,704.86
Sundaramoorthi Bose	10262955	ELIAS, SABET	XP	\$1,704.86
Karuppaiah, Anusha	10288135	ELIAS, SABET	XP	\$1,704.86
Murali, Priyadharshini	10288518	ELIAS, SABET	XP	\$1,704.86
Po Reddy, Kayva Reddy	10288520	ELIAS, SABET	XP	\$1,704.86
Sagar, Jerusha	10267460	URCIUOLI, MICHAEL	EQ Chennai	\$1,704.86
GANESH, DEEPA	10240367	URCIUOLI, MICHAEL	EQ Chennai	\$1,704.86
BHUMI REDDY, DEEPIKA	10251532	COHN, LAWRENCE	WAM Onsite	\$4,167.58
SREENIVASAN, SIVAPRASAD	10227681	COHN, LAWRENCE	WAM Onsite	\$1,852.26
KOPELLI, JEEVAN	10219810	URCIUOLI, MICHAEL	WAM Onsite	\$4,167.58
PANIKAR, PRASHANTH	10269156	COHN, LAWRENCE	WAM Offshore	\$0.00
KUMAR, VINODH	10271623	COHN, LAWRENCE	WAM Offshore	\$0.00

Selvam, Stalin	10285607	COHN, LAWRENCE	WAM Offshore	\$0.00
SRIPATHIRAO, VISHWANATH	10269957	GOPALKRISHNAN, HARI	FID Bangalore	\$0.00
AMBAT, DINESH	10216721	GOPALKRISHNAN, HARI	FID Bangalore	\$0.00
IDNANI, PAYAL	10255978	CHEW, MICHAEL	FID Bangalore	\$0.00
SINGH, ALKA	10254258	GOPALKRISHNAN, HARI	FID Bangalore	\$1,704.86
VENUGOPAL, ANANTH	10257571	GOPALKRISHNAN, HARI	FID Bangalore	\$1,704.86
KUTTAPANNAIR, SUNEESH KUMAR	10257573	GOPALKRISHNAN, HARI	FID Bangalore	\$1,704.86
DEVULAPALLI, GAYATRI	10242237	CHEW, MICHAEL	FID Bangalore	\$0.00
KULKARNI, PRADEEP	10259698	GOPALKRISHNAN, HARI	FID Bangalore	\$0.00
MOHAMMED, NASIR	10264877	GOPALKRISHNAN, HARI	FID Bangalore	\$1,704.86
Kadur, Chandrashekar	10276147	CHEW, MICHAEL	FID Bangalore	\$568.29
Yedla, Jagdish	10261947	URCIUOLI, MICHAEL	FID Bangalore	\$1,136.57
Varampati, Devendra	10263088	URCIUOLI, MICHAEL	FID Bangalore	\$1,704.86
Kumar, Aruna	10258459	COHN, LAWRENCE	FID Bangalore	\$1,515.43
Panda, Kalyani	10277862	URCIUOLI, MICHAEL	FID Bangalore	\$1,515.43
Chiranjib Das	10252410	CHEW, MICHAEL	FID Bangalore	\$0.00
Rishi Kumar	10280659	GOPALKRISHNAN, HARI	FID Bangalore	\$1,704.86
Gowd, Chandrasekhar	10283075	CHEW, MICHAEL	FID Bangalore	\$1,704.86
RANGANATHA, KESHA	10215040	CHEW, MICHAEL	FID Bangalore	\$0.00
LOBO, AMOL	10239573	GOPALKRISHNAN, HARI	FID Bangalore	\$1,704.86
ALAGIRI, SRIDHAR	10290330	GOPALKRISHNAN, HARI	FID Bangalore	\$1,704.86
VANGA, SURESH	10290337	GOPALKRISHNAN, HARI	FID Bangalore	\$1,704.86
MALLEMALA, DINESH	10273763	GOPALKRISHNAN, HARI	FID Bangalore	\$1,704.86
MOTHUKIRI, LEELA	10286780	GOPALKRISHNAN, HARI	FID Bangalore	\$1,704.86
SAMUDRALA, PRAVEEN KUMAR	10286782	GOPALKRISHNAN, HARI	FID Bangalore	\$1,704.86
RAMADOSS, JAYAKUMAR	10225921	GOPALKRISHNAN, HARI	CAD US	\$4,167.58
BOOMINATHAN AYYADURAI	10264227	GOPALKRISHNAN, HARI	CAD US	\$4,167.58
KRISHNAMOORTHY, VENKATAKRISHNAN	10225992	GOPALKRISHNAN, HARI	CAD US	\$4,167.58
PANDEY, UDAY	10222357	GOPALKRISHNAN, HARI	CAD US	\$0.00
RIZVI, HIDAYAT	10234362	GOPALKRISHNAN, HARI	CAD US	\$4,167.58
RAMASUBRAMANIAN, KRISHNASWAMI	10220905	GOPALKRISHNAN, HARI	CAD US	\$4,167.58
RYALI, BHARADWAJ	10221135	GOPALKRISHNAN, HARI	CAD US	\$0.00
SUNDARAMURTHY, KANDAVEL	10216955	GOPALKRISHNAN, HARI	CAD US	\$0.00
VERMA, NEHA	10265342	GOPALKRISHNAN, HARI	CAD US	\$4,167.58
RAO, PURNIMA	10228525	GOPALKRISHNAN, HARI	CAD US	\$0.00
VENKATACHALAM, MUTHU	10233077	GOPALKRISHNAN, HARI	CAD US	\$4,167.58
SAIKIA, BIDYUT	10265918	GOPALKRISHNAN, HARI	CAD US	\$4,167.58
AGARWAL, PRACHI	10278225	GOPALKRISHNAN, HARI	CAD US	\$0.00
NAGARAJAN, RANGASWAMY	10235256	GOPALKRISHNAN, HARI	CAD US	\$4,167.58
SELVARAJ, AMALRAJ	10235207	GOPALKRISHNAN, HARI	CAD US	\$4,167.58
VISWANATHAN, VISHNUKUMARAN	10226696	GOPALKRISHNAN, HARI	CAD US	\$4,167.58
RAJASEKHAR, GULAPALA	10264216	GOPALKRISHNAN, HARI	CAD US	\$0.00
Joseph Raj, Edison	10258023	GOPALKRISHNAN, HARI	CAD Non TMG	\$1,704.86
Ramani, Srinivasan	10284072	GOPALKRISHNAN, HARI	CAD Non TMG	\$1,704.86
RAJENDRAN, ANAND	10257486	GOPALKRISHNAN, HARI	CAD Non TMG	\$1,704.86
Yeruva, Ravi Shankar Reddy	10284666	GOPALKRISHNAN, HARI	CAD Non TMG	\$1,704.86
VALLINAYAGAM, SHANKARA	10257736	GOPALKRISHNAN, HARI	CAD Non TMG	\$1,515.43
YADAV, KAMALAKAR	10259998	GOPALKRISHNAN, HARI	CAD Non TMG	\$1,704.86
RAMJEE, SRINIVASAN	10218728	GOPALKRISHNAN, HARI	CAD Non TMG	\$1,704.86
RYALI, BHARADWAJ	10221135	GOPALKRISHNAN, HARI	CAD Non TMG	\$1,704.86
LAD, MANISH	10234319	GOPALKRISHNAN, HARI	CAD TMG CH	\$1,704.86
Sankaran, Dhamodharan	10225285	GOPALKRISHNAN, HARI	CAD TMG CH	\$1,704.86
SELVARAJ, TAMIZHSELVAN	10260957	GOPALKRISHNAN, HARI	CAD TMG CH	\$1,704.86
KUMAR, SATHISH	10266912	GOPALKRISHNAN, HARI	CAD TMG CH	\$1,704.86
Kalyandurg P, Kranthi Sudha	10289259	GOPALKRISHNAN, HARI	CAD TMG CH	\$1,704.86
Pandey, Uday	10222357	GOPALKRISHNAN, HARI	CAD TMG CH	\$1,704.86
G. Rajasekhar	10264216	GOPALKRISHNAN, HARI	CAD My Confir	\$1,704.86
Santhanandam, Sudharsana	10282786	GOPALKRISHNAN, HARI	CAD My Confir	\$2,020.57
Dalai, Sonu S	10289135	GOPALKRISHNAN, HARI	CAD My Confir	\$2,273.14
RANJAN PAL, PRIYA	80004690	GOPALKRISHNAN, HARI	FIN-US-BN	\$4,167.58

PAPASANI, VENKATESWARA	80005086	GOPALKRISHNAN, HARI	FIN-US-BN	\$4,167.58
PARAMASIVAN, GANESH KUMAR	80005590	GOPALKRISHNAN, HARI	FIN-US-BN	\$1,389.19
VEDAGUIRY, SHIVAKUMAR	80005811	GOPALKRISHNAN, HARI	FIN-US-BN	\$4,167.58
SHUKLA, ANUJA	10247367	GOPALKRISHNAN, HARI	FIN-US-BN	\$3,704.51
RAVEENDRAN, SUBHA	10241944	GOPALKRISHNAN, HARI	FIN-US-BN	\$0.00
DAS, SNIGDHO K	10224405	GLOBERSON, DANIEL	FIN-US-BN	\$4,167.58
KALA, JYOTHI	10256464	GOPALKRISHNAN, HARI	FIN-US-BN	\$0.00
Bibekananda Mohapatro	10266033	GOPALKRISHNAN, HARI	FIN-US-BN	\$0.00
CHENNU, RAMESH	10277692	GOPALKRISHNAN, HARI	FIN-US-BN	\$0.00
RAM, JESHWANTH VISHNU	10257494	GOPALKRISHNAN, HARI	FIN-US-BN	\$0.00
MOHIYUDDIN, NOORUDDIN	10280653	GOPALKRISHNAN, HARI	FIN-US-BN	\$4,167.58
Chavan, Nirmala	10272185	GOPALKRISHNAN, HARI	FIN-US-BN	\$4,167.58
INDUMATHY, NALLAMUTHU	10240765	GOPALKRISHNAN, HARI	FIN-BN	\$1,704.86
SAMUDRALA, SAVITHA	10223623	GOPALKRISHNAN, HARI	FIN-BN	\$0.00
Gingade, Srikanth	10271811	GOPALKRISHNAN, HARI	FIN-BN	\$1,704.86
Ravindra Babu	10270843	GOPALKRISHNAN, HARI	FIN-BN	\$1,326.00
Madhusudan Aritakula	10279751	GOPALKRISHNAN, HARI	FIN-BN	\$1,704.86
Raviraj Hiremath	10277901	GOPALKRISHNAN, HARI	FIN-BN	\$1,515.43
Anuradha Mekala	10283086	GOPALKRISHNAN, HARI	FIN-BN	\$1,704.86
Tripaty, Madhu	10282270	GOPALKRISHNAN, HARI	FIN-BN	\$0.00
Reddy Kumar	10283017	GOPALKRISHNAN, HARI	FIN-BN	\$1,704.86
PAI,NARASIMHA	10287444	GOPALKRISHNAN, HARI	FIN-BN	\$1,515.43

**\$293,573.18**



**TATA CONSULTANCY Services**  
**18, Grosvenor Place**  
**London**  
**SW1X 7HS**  
**UK**  
**VAT Number: 503 5435 76**

**Att:Accounts Payable**  
**Lehman Brothers Ltd**  
**PO Box 50559**  
**London**  
**E14 5WU**  
**Lehman VAT: 446931528**

## **GBP Invoice**

**Consolidation Date:**

**9/30/2008**

**Consolidation number:**

**TCS092008-GBP-2**

<b>SoW #</b>	<b>EMPLOYEE_NAME</b>	<b>ORG_UNIT_NAME</b>	<b>SUPERVISOR_NAME</b>	<b>ASSIGNMENT START DATE</b>	<b>Ccy</b>	<b>Amount</b>	<b>VAT</b>	<b>TOTAL</b>	<b>Remarks</b>
135	Yogesh Singla	Fixed Income	May Karia	14-Jan-08	GBP	6,600.00	1,155.00	7,755.00	
PND	Ragavendran Periagaram(rperiaga)	IR Workflow	Gwilliam, Jacalene(jgwillia)	14-Jan-08	GBP	5,400.00	945.00	6,345.00	
135	Narendra Singhal	IR Workflow	Gwilliam, Jacalane(jgwillia)	24-Apr-06	GBP	4,950.00	866.25	5,816.25	
	<b>Total</b>					<b>16,950.00</b>	<b>2,966.25</b>	<b>19,916.25</b>	





**TATA CONSULTANCY Services**  
**18, Grosvenor Place**  
**London**  
**SW1X 7HS**  
**UK**  
**VAT Number: 503 5435 76**

**Att:Accounts Payable**  
**Lehman Brothers Ltd**  
**PO Box 50559**  
**London**  
**E14 5WU**  
**Lehman VAT: 446931528**

## USD Invoice

**Consolidation Date:**

**9/30/2008**

**Consolidation number:**

**TCS092008-USD-2**

SoW #	EMPLOYEE_NAME	ORG_UNIT_NAME	SUPERVISOR_NAME	ASSIGNMENT START DATE	Ccy	Amount	VAT	TOTAL	Remarks
84	Amaresh Gopalaswamy (agopalas)	47080 - STRATEGIC INITIATIVES-EUR/56	Southgate Matthew C (msouthga)	1-Jan-08	USD	5,304.06	928.21	6,232.27	
84	Ilango, Siva (silango)	43736 - ITS/56	Southgate Matthew C (msouthga)	1-Apr-08	USD	0.00	0.00	0.00	
84	Sanata, Madhavi (msanata)	47080 - STRATEGIC INITIATIVES-EUR/56	Southgate Matthew C (msouthga)	13-Aug-08	USD	5,304.06	928.21	6,232.27	Starting from 13th Aug
15	Maruthavanan, Vivegananathan (vmarutha)	43266 - INF - ENGINEERING	Filali, Salim (sfilali)	8-Jul-04	USD	5,304.06	928.21	6,232.27	On leave 1-12 Sep
15	Prakash, Riju (riprakas)	43266 - INF - ENGINEERING	Filali, Salim (sfilali)	6-Jun-04	USD	5,304.06	928.21	6,232.27	
84	Chakravarti, Deeptanil (dechakra)	GMC SUPPORT	Smith David (dasmith)	9-Oct-06	USD	5,304.06	928.21	6,232.27	
84	Vigneshini, Saranya (svignesh)	GMC SUPPORT	Smith David (dasmith)	21-Apr-08	USD	3,978.08	696.16	4,674.24	
84	Lavanya Gonuguntla(lgonugun)	40537 - NETTING/56	Nick Moore (nmoore)	1-Jun-07	USD	5,304.06	928.21	6,232.27	
93	Tula, Kalpana(ktula)	Risk Support	Fox, Andrew (afox)	28-Oct-06	USD	5,304.06	928.21	6,232.27	
84	Joseph, Daniel (danjosep)	ITD - Risk Technology	Stephen D Maxwell (maxwells)	6-May-08	USD	5,304.06	928.21	6,232.27	
42	Prateek Jain(pratejai)	FID/NPL	Price, Martin(mprice)	15-Aug-07	USD	5,304.06	928.21	6,232.27	
PND	Varun Rawal (vrawal)	CATS Syndicate	Price, Martin(mprice)	1-Feb-08	USD	5,304.06	928.21	6,232.27	
42	Iniyavan Swamikannu (iswamika)	43404 - CASH TRADING/56	Darling David P (ddarling)	1-Jan-08	USD	5,304.06	928.21	6,232.27	
42	Prashant Kumar(prashkum)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	28-Jul-08	USD	5,304.06	928.21	6,232.27	
PND	Gopalan, Anuradha (agopalan)	46760 - FID Energy Derivatives	Harrison Tim (timharri)	18-Aug-08	USD	5,304.06	928.21	6,232.27	
PND	Kulkarni, Pradeep G (prkulkar)	42124 - CMTE-OPS OTG EU	Aggarwal, Rohit (roaggarw)	18-Aug-08	USD	5,304.06	928.21	6,232.27	
PND	Hota, Jyadeep (jhota)	IR Workflow	Gwilliam, Jacalene(jgwillia)	22-Oct-07	USD	5,304.06	928.21	6,232.27	
PND	Potnis, Arti (apotnis)	IR Workflow	Gwilliam, Jacalene(jgwillia)	23-Aug-08	USD	4,420.00	773.50	5,193.50	
42	Annavi, Haridas (hannavi)	FTG	Bonakdarian,Nasser (nbonakda)	21-Jan-07	USD	5,304.24	928.24	6,232.48	
PND	Subramanian, Senthilmurugan(sentsubr)	CATS Syndicate	Price, Martin(mprice)	8-Oct-07	USD	5,304.24	928.24	6,232.48	
PND	Pasha, Syed I (spasha)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	15-Oct-07	USD	5,304.24	928.24	6,232.48	
84	Kaur, Rajbir (rkaur)	47080 - STRATEGIC INITIATIVES-EUR/56	Sinclair Phillip (psinclair)	21-Sep-05	USD	5,304.06	928.21	6,232.27	
84	Kotra, Malikanand(mkotra)	IQBOX	Atkinson, Jim (jeatkins)	12-Feb-07	USD	5,304.06	928.21	6,232.27	
42	Kumar Kaliswamy, Suresh (skumarka)	Fixed Income - NPL	Destruel, Guillaume (gdestrue)	16-Jan-06	USD	5,304.06	928.21	6,232.27	
84	Ponnurangam, Suresh (sponnura)	GSSR	Smith David (dasmith)	3-Jan-06	USD	5,304.06	928.21	6,232.27	